

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

1:17p 20820 8/24/05

SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/24/05	20820	BOL#	161864	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.00050GL	8,002.00	
=====						
** NET TOTAL						
	FET GASOLINE	4000.00	.18400EA	736.00		
	MI EXCISE GASOLINE	4000.00	.18905EA	756.20		
	MI MUSTFA FUND	4000.00	.00875EA	35.00		
	MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00		
=====						
INVOICE AMOUNT						
						\$9,925.20

IN OBSERVANCE OF LABOR DAY THE OFFICE  
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in  
 compliance with the Fair Labor Standards Act of 1938, as amended.  
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE  
 CHARGE will be added to all past due accounts computed by a periodic rate  
 of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
 SUBJECT TO CORRECTION OF CLERICAL ERROR

## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:25p 20959 8/26/05  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/26/05	20959	BOL#	162199	1 AMOCO	NET 0 DAYS	ZE
C1	Item	Description			Qty		Price	Amount	
R 1	1000	8001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87			6,001	2.03600GL		12,218.04	
R 1	2000	PLUS UNLEADED 89			1,000	2.08000GL		2,080.00	
R 1	3000	SUPER UNLEADED 93			1,000	2.16600GL		2,166.00	
=====									
** NET TOTAL									
		FET GASOLINE			8001.00	.18400EA		16,464.04	
		MI EXCISE GASOLINE			8001.00	.18905EA		1,472.18	
		MI MUSTFA FUND			8001.00	.00875EA		1,512.59	
		MICHIGAN STATE PRE-PAID			8001.00	.09900EA		70.01	
=====									
INVOICE AMOUNT									
\$20,310.92									

IN OBSERVANCE OF LABOR DAY THE OFFICE  
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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

3:17p 90947 8/29/05  
 SHIP TO: 1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	TERMS	TC
696463			8/29/05	90947	BOL#	162627	1 AMOCO	NET 0 DAYS	LF
C1	Item	Description			Qty		Price	Amount	
	4003	GALLONS FLAMMABLE LIQUID, UN 1203			4,003		2.03450GL	8,144.10	
R 1	1000	REGULAR UNLEADED 87						=====	
** NET TOTAL								8,144.10	
FET GASOLINE 4003.00 .18400EA								736.55	
MI EXCISE GASOLINE 4003.00 .18905EA								756.77	
MI MUSTFA FUND 4003.00 .00875EA								35.03	
MICHIGAN STATE PRE-PAID 4003.00 .09900EA								396.30	
=====								=====	
INVOICE AMOUNT								\$10,068.75	

IN OBSERVANCE OF LABOR DAY THE OFFICE  
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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

3:45p 90220 8/31/05  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/31/05	90220	BOL#	163037	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.52950GL	10,118.00
** NET TOTAL					10,118.00
FET GASOLINE					736.00
MI EXCISE GASOLINE					756.20
MI MUSTFA FUND					35.00
MICHIGAN STATE PRE-PAID					396.00
INVOICE AMOUNT					\$12,041.20

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

9:59a 90658 9/02/05  
 SHIP TO:  
 1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/02/05	90658	BOL#	163569	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
		7000 GALLONS FLAMMABLE LIQUID, UN 1203				
R 1	1000	REGULAR UNLEADED 87	4,000	2.45450GL	9,818.00	
R 1	2000	PLUS UNLEADED 89	1,500	2.49850GL	3,747.75	
R 1	3000	SUPER UNLEADED 93	1,500	2.58450GL	3,876.75	
** NET TOTAL						17,442.50
FET GASOLINE						1,288.00
MI EXCISE GASOLINE						1,323.35
MI MUSTFA FUND						61.25
MICHIGAN STATE PRE-PAID						693.00
INVOICE AMOUNT						\$20,808.10

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

1:53p 21687 9/08/05  
 SHIP TO:  
 1  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/08/05	21687	BOL#	164225	1 AMOCO	NET 0	DAYS ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	2.25450GL	9,015.75
** NET TOTAL					9,015.75
FET GASOLINE 3999.00 .18400EA					735.82
MI EXCISE GASOLINE 3999.00 .18905EA					756.01
MI MUSTFA FUND 3999.00 .00875EA					34.99
MICHIGAN STATE PRE-PAID 3999.00 .09900EA					395.90
INVOICE AMOUNT					\$10,938.47

IN OBSERVANCE OF LABOR DAY THE OFFICE  
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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

12:01p 21955 9/12/05  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/12/05	21955	BOL#	164930	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	3599 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,599	2.05850GL	7,408.54	
=====						
** NET TOTAL						
FET GASOLINE 3599.00 .18400EA 662.22						
MI EXCISE GASOLINE 3599.00 .18905EA 680.39						
MI MUSTFA FUND 3599.00 .00875EA 31.49						
MICHIGAN STATE PRE-PAID 3599.00 .09900EA 356.30						
=====						
INVOICE AMOUNT						
						\$9,138.94

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

1:30p 22103 9/15/05  
 SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/15/05	22103	BOL#	165340	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	4002 GALLONS FLAMMABLE LIQUID, UN 1203	REGULAR UNLEADED 87	2,600	2.02250GL	5,258.50
R 1 3000		SUPER UNLEADED 93	1,402	2.15250GL	3,017.81
=====					
** NET TOTAL					
	FET GASOLINE	4002.00	.18400EA	736.37	
	MI EXCISE GASOLINE	4002.00	.18905EA	756.58	
	MI MUSTFA FUND	4002.00	.00875EA	35.02	
	MICHIGAN STATE PRE-PAID	4002.00	.09900EA	396.20	
=====					
INVOICE AMOUNT					
\$10,200.48					

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:47p 68093 9/16/05

SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/16/05	68093	BOL#	165562	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1000	7999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	1.99250GL	13,945.51
R 1	2000	PLUS UNLEADED 89	1,000	2.03650GL	2,036.50
R 2	4000	999 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA LOW SULFER DIESEL #2	999	2.09800GL	2,095.90
*** NET TOTAL					18,077.91
FET GASOLINE					1,471.82
FET DIESEL					242.76
MI EXCISE GASOLINE					1,512.21
MI EXCISE DIESEL					149.85
MI MUSTFA FUND					69.99
MI MUSTFA FUND					8.74
LUST FUND					1.00
MICHIGAN STATE PRE-PAID					791.90
INVOICE AMOUNT					\$22,326.18

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:18p 22405 9/20/05  
 SHIP TO:  
 CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/20/05	22405	BOL#	166058	1 AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4400 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,400	2.02650GL	8,916.60
** NET TOTAL					8,916.60
FET GASOLINE 4400.00 .18400EA					809.60
MI EXCISE GASOLINE 4400.00 .18905EA					831.82
MI MUSTFA FUND 4400.00 .00875EA					38.50
MICHIGAN STATE PRE-PAID 4400.00 .09900EA					435.60
INVOICE AMOUNT					\$11,032.12

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 SO V  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:21p 22886 9/22/05  
 SHIP TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22886			0	PLANT	NET 0	DAYS ZH
C1	Item	Description					Qty	Price	Amount	
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87					4,000	2.05350GL	8,214.00	
=====										
** NET TOTAL										
FET GASOLINE 4000.00 .18400EA 736.00										
MI EXCISE GASOLINE 4000.00 .18905EA 756.20										
MI MUSTFA FUND 4000.00 .00875EA 35.00										
MICHIGAN STATE PRE-PAID 4000.00 .09900EA 396.00										
=====										
INVOICE AMOUNT \$10,137.20										

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 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 SO V  
 SOLD TO:

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI 48187 0000

2:21p 22848 9/22/05

SHIP TO:

1

CANTON AMOCO, INC.  
 41345 FORD ROAD  
 CANTON, MI  
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22848			0	PLANT	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.07350GL	8,294.00
** NET TOTAL					=====
	FET GASOLINE	4000.00	.18400EA	736.00	
	MI EXCISE GASOLINE	4000.00	.18905EA	756.20	
	MI MUSTFA FUND	4000.00	.00875EA	35.00	
	MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00	
CREDIT AMOUNT					=====
					\$10,217.20

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